ORDER FOR SUPPLIES OR SERVICES											PAGE OF PAGES	
IMPORTANT:	Mark al	I packages and paper	s with contract	and/or ord	ler numbers.					1	3	
1. DATE OF OR						6. SHIP TO: a. NAME OF CONSIGNEE						
3. ORDER NO.	o. 4. REQUISITION/REFERENCE NO. PR-ORD-22-01447					Office of Research and Development						
5. ISSUING OFFICE (Address correspondence to)						b.STREETADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC: 8101R						
						c. CITY Washington				d. STAT	e. ZIP CODE 20460	
7. TO:							f. SHIP VIA					
a. NAME OF CO	ONTRACT	OR						0 T)	VDE OF ORDER			
b. COMPANY NAME							8. TYPE OF ORDER				 RY	
c. STREET ADDRESS							REFERENCE YOUR:				E	
										Except for billing instructions on the reverse, this delivery order is		
							Digger furnish the following on the terms				subject to instructions contained on this side only of this form and is	
						Please furnish the following on the terms and conditions specified on both sides of				-	to the terms and e above-numbered	
d. CITY e. STATE f. ZIP CODE						this order and on the attached sheet, if anv. including delivery as indicated.				contract.		
9. ACCOUNTING	G AND AF	PPROPRIATION DATA		1		10. REQU	ISITIO	NING OFFICE				
T & OFFINIOF DISABLED TO A WOMEN OWNED SMALL PHISINESS (WOSE)						EDWOSB 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			16. DISCOUNT TERMS			
					47. COUEDINE (O.		Defe	41				
					17. SCHEDULE (Se	QUANTITY	·	UNIT			OHANTITY	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDERED (c)	UNIT (d)	PRICE (e)	1	OUNT f)	QUANTITY ACCEPTED (g)	
	Please find the Performance Work Statement (PWS) attached, associated with TO Request for Proposal (RFP), titled: Technical Expertise Support on Environmental Protection Agency (EPA) Scientific Issues and Topics . It is anticipated that the Continued											
'	18. SHIPPING POINT				19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont.		
	21. MAIL INVOICE TO:										pages)	
	a. NAME											
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box)										17(i) GRAND TOTAL	
	c. CITY					d. STA	ΤE	e. ZIP CODE				
22. UNITED STATES OF								23. NAME (Typed)	3		L	
AMERICA BY (Signature)							Andrea C. Dehne TITLE: CONTRACTING/ORDERING OFFICER					

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OPTIONAL FORM 347 (Rev. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

CONTRACT NO. DATE OF ORDER ORDER NO. 68HERC22R0228 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES LIMIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) National Academy of Sciences (NAS) will submit a Cost Completion offer, in accordance with the PWS. Please ensure proposal sufficiency, in accordance with all Contract 68HERC19D0011 section B clauses. Based on a full evaluation, the Government reserves the right to award on initial offer or to conduct discussions, as is in the best interest of the Government. Your proposal warrants performance in accordance with the attached PWS. Any technical questions regarding this task order shall be submitted via email and the Fedconnect Message Center within three (3) days of this RFP issuance. Your proposal shall be submitted no later than three (3) weeks of this RFP issuance. NOTE: The contractor shall submit a COI certification, indicating that to the best of the contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the contractor's knowledge and belief, no actual or potential conflicts of interest exist. The contractor shall also certify that its personnel have been informed of its obligation to report personal and organizational conflicts of interest to the contractor. The certification statement shall provide that the contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this task order. As a reminder, incorporation and confirmation of FAR Clause 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (AUG 2020) occurred Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

PAGE NO 3

ORDER NO.

CONTRACT NO. 68HERC22R0228 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES LIMIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (a) (d) at the contract level and is applicable to all Task Orders. FAR 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020) has been and will continue to be applicable for all new Task Order solicitations. The Contractor shall not perform any work pursuant to this request for proposal prior to receipt of the fully executed task order from the Contracting Officer. Admin Office: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 Delivery Location Code: ORD DC Office of Research and Development US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC: 8101R Washington DC 20460 0001 TO PoP 09/01/2022 to 08/31/2023: Technical Expertise Support on Environmental Protection Agency (EPA) Scientific Issues and Topics TOCOR: Dahnish Shams/(202)564-2758/shams.dahnish@epa.gov ALTOCOR: Garland Waleko/(513)540-9426/waleko.garland@epa.gov TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))